

113-1

Project MULTA, D Project 113 [REDACTED] C

Date Initiated: 31 March 1960

Date Expires: 30 March 1962

Funds-current year: \$3,000.00

Purpose: This project provides for specialized problems related to design, manufacture and formulation of devices and systems utilizing gas propelled sprays and aerosols. Assistance on request in developing systems for dissemination of special formulations and in their evaluation.

Status: A continuing project. No long-range goals. Ad hoc requirements for material and service provided promptly on request.

[REDACTED]

113-2

(When Filled In)

No. 1478

Cost Account 3125-1390-3902

**Category II a-III a**

### Object Class

(When Filled In)

113-3

29 May 1963

113

113

\$3,000.00

3125-1390-3902

A

R&D

BB Copy  
IV - III

VERIFY THAT FUNDS ARE AVAILABLE  
ATION REFERENCE #125-14475  
TO ALLOWANCE NO. 3125-1390-3902

AUTHORIZING OFFICER

6/4/63

BB

113-4

(When Filled In)

No.

1938

Cost Account 2125-1390-3902

use prior with first

### Object Class

(When Diced Up)

913-5

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MIGUURA, Subproject 113

Under the authority granted in the memorandum dated 13 April 1953  
from the DCI to the DIA, and the extension of this authority in sub-  
sequent memoranda, Subproject 113 has been approved and \$3,000.00  
of the over-all Project MIGUURA funds have been obligated to cover the  
subproject's expenses and should be charged to cost center 2125-1390-3903

A

Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

Chief, TSD

Date:

Distribution:

Original & 2 - Addressee

- 1 - TSD/FASS  
2 - TSD/BB

1 RECENT PAYEE REC'D AND SIGNATURE  
OBLIGATION APPROVED BY 1932  
EXACT TO FLOWNALT L 2125-1390-3903

APPROVED 11 APR 1962

150101-  
113-6

*(When Pilled In)*

FRANCE NO. 100

NAME OF ADVANCE	DATE	AMOUNT
<u>REQUETTA 213</u>	<u>26 JULY 1953</u>	<u>\$ 4,455.00</u>
PAYABLE TO	RECEIVED FROM	TELEPHONE
[REDACTED]	[REDACTED]	[REDACTED]

三〇九

Advance to MULTEA 113 invoice # 8 for activity approved by Chief, TSD 26 April 1962.  
Accounting for this advance will be in accordance with Attachment A of MULTEA Fiscal Annex.

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FORM 5-60 281 USE PREVIOUS EDITIONS.

113-7

No. 1973

Cost Account - 0525-1029-1912

113

### **Object Class**

3  
[REDACTED] 1/3-8

25 March 1960

MEMORANDUM FOR: COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 113

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 113 has been approved and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A [REDACTED]  
Chief  
TSD/Chemical Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBLIGATION REFERENCE NO. 113  
CHARGE TO ALLOTMENT NO. 0525-1009-4902

Original signed by [REDACTED]

Research Director

Date: 1 APR 1960

AUTHORIZING OFFICER

Distribution:

Orig & 2 - Addressee

- 1 - TSD/OC
  - 2 - TSD/FASS
  - 3 - TSD/CB
- [REDACTED]

113-9

5 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 5  
Allotment 0525-1009-4902.

1. Invoice No. 5 covering the above subproject is attached.  
Other invoices will follow. It is requested that payment be made  
as follows:

- ✓ Cashier's check in the amount of \$350.00 drawn  
on [REDACTED] payable to [REDACTED] C
2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer, no later than 14 March 1962.

A  
[REDACTED]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

E [REDACTED] L 1000 33

1 MAR  
1962

I CERTIFY THAT FDIS ARE AVAILABLE:

ORIGINATOR REFERENCE NO.

1973

ORIG ID AUTHORITY NO.

0525-1009-4902

AUTHORIZING OFFICER

CHECK# [REDACTED] IN THE AMOUNT OF \$350.00  
RECEIVED [REDACTED]

A  
[REDACTED]  
2 March 62



113-10

22 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 - TSD/Budget Officer

SUBJECT

1 MKULTRA, Subproject 113, Invoice No. 4  
Allotment 0525-1009-4902.

1. Invoice No. 4 covering the above subproject is attached.  
Other invoices will follow. It is requested that payment be made  
as follows:

E Cashier's check in the amount of \$750.00 drawn on a  
payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch,  
through TSD/Budget Officer, no later than 1 September 1961.

Chief  
TSD/Research Branch

Attachments:

Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE

25 AUG 1961

ORIGINATING OFFICER NO. 1013

CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

Distribution:

Orig & 2 - Addressees

1 - TSD/FASS

2 - TSD/RB

CHECK # 105319 IN THE AMOUNT OF \$750  
RECD. 31 Aug 61

31 Aug 61

*(Where Pleasure Is)*

CONFIDENTIAL FUNDS POSTING VOUCHER

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 3  
Allotment 0525-1009-4902

1. Invoice No. 3 covering the above subproject is attached.  
Other invoices will follow. It is requested that payment be made  
as follows:

Cash in the amount of \$450.00, in \$20.00 and \$50.00  
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,  
through TSD/Budget Officer, no later than Wednesday, 11 January 1961.

A  
[REDACTED]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

> 1 - TSD/PASS

2 - TSD/RB

30<sup>00</sup>  
30<sup>00</sup>

TSD/RB/[REDACTED] (28 Dec. 60)

CHECK# \_\_\_\_\_ IN THE AMOUNT OF \$ \_\_\_\_\_  
RECEIVED.

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 3  
Allotment 0525-1009-4902

1. Invoice No. 3 covering the above subproject is attached.  
Other invoices will follow. It is requested that payment be made  
as follows:

Cash in the amount of \$450.00, in \$20.00 and \$50.00  
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,  
through TSD/Budget Officer, no later than Wednesday, 11 January 1961.

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distributions:  
Orig & 2 - Addressees

CASH  
RECEIVED 3 JAN

A

AMOUNT OF \$450.00

CONFIDENTIAL ENDINGS POSTING VOUCHER

(when plotted in)

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100

FORM 606 WAS PREVIOUS EDITION.

113-12

30 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 2  
Allotment 0525-1009-4902

1. Invoice #2 covering the above subproject is attached.  
Other invoices will follow. It is requested that payment be made  
as follows:

Cash in the amount of \$350.00, in \$20.00 and \$50.00  
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,  
through TSD/Budget Officer, no later than 14 July 1960.

[REDACTED]  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressees

✓ - TSD/FASS  
2 - TSD/RB

TSD/RB/RT/

I CERTIFY THAT FUNDS ARE AVAILABLE

CHARGE REFERENCE NO. 1973

CHARGE TO ALLOTMENT NO. 0525-1009-4902

APPROVING OFFICER

CASH PAYMENT IN AMOUNT OF \$350.00  
RECEIVED 6 JUL 1960

1/3-13

When Filed In

CONFIDENTIAL FUNDS POSTING VOUCHER

DATE	PREPARED BY	DATE	REVISED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT DATE	SIGNATURE OF CERTIFYING OFFICER
<i>10 May 19</i>	<i>A. Mier</i>					

113-14

2 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 1  
Allotment 0525-1009-4902

1. Invoice # 1 covering the above subproject is attached.  
Other invoices will follow. It is requested that payment be made  
as follows:

Cash in the amount of \$400.00, in \$20.00 and \$50.00  
denominations.

2. Please forward the cash to Chief, TSD/Chemical Branch,  
through TSD/Budget Officer, no later than Monday, 16 May 1960.

A

Chief  
TSD/Chemical Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee